# LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Suggested Format for Approved Program that contracts with Awarding Bodies to provide labor compliance enforcement

Report for the reporting period  $\frac{06/01/2009}{(mm/dd/yyyy)}$  to  $\frac{06/30/2010}{(mm/dd/yyyy)}$ 

1. Name of Labor Compliance Program (LCP):	CS & Associates, Inc.
2. LCP I.D. Number (assigned by DIR): 2003	.00260
3. Date of Initial Approval: June	18, 2003
4. Contact person (include name, title, address, te	elephone, fax, and e-mail, if available):
Charla Curtis, President	
26320 Diamond Place, Suite #160	
Santa Clarita, CA 91350	
(661) 253-3603 phone (661) 253-3606 fax	<b>C</b>
Email: charlac@1csainc.com	
	ort as well as any other Awarding Bodies with whom the LCP currently has a contract to provide compliance to item 7 and provide all requested information. Then complete the information below, and sign and submit this
•	P Special Assistant455 Golden Gate Avenue, 10 <sup>th</sup> Floor, San Francisco, CA 94102.
PLEASE SEE ATTACHED LIST	
	at of Industrial Relations to better assist you with your program in the coming year? (attach additional sheets if necessar DAS-140 form so it will be easier to use. Thank you.
SUBMITTED BY:  Signature	Charla Gurtis, President 7-28-10  Name and Title  Date

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Cerritos College

A. List projects handled by LCP within the past 12 months.

Project Name	<b>Bid Advertisement Date</b>	Prime Contractor	Contract Amount
Infrastructure & Central Plant	May 24, 2007	Minco Construction	\$11,000,000.00
Infrastructure Phase 2 Upgrades	October 15, 2007	Minco Construction	\$1,737,000.00
Infrastructure Phase 3	April 14, 2008	Minco Construction	\$5,000,000.00
Classrooms, Labs & Offices Complex 1	September 22, 2008	EMAE International, Inc.	\$10,050,000.00
Aquatic Center	June 11, 2008	SMC Construction Company	\$5,036,000.00
Southland Cerritos Center for Transportation	October 24, 2008	EMAE International, Inc.	\$3,329,273.00
Technology			
Auto Tech Complex Mod & Addition	June 26, 2009	EMAE International, Inc.	\$5,178,600.00
Fire Alarm/Notification System-Phase 1	June 26, 2009	Minko Construction	\$2,200,000.00
Facilities & Purchasing Complex	September 2, 2009	Bayley Construction	\$6,093,000.00
North/South Fire Lane	November 16, 2009	Hanan Construction	\$1,500,000.00
Gym Seismic Retrofit	March 5, 2010	USS Cal Builders	\$8,000,000.00
Total			\$59,123,873.00

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Aquatic Center	Trasom Fire	\$17.12	\$17.12	No	Underpayment of PW
Aquatic Center	Commercial Roofing Systems	\$606.24	\$606.24	No	Unregistered Apprentice
Infrastructure Phase 3	De Angelo Fire	\$3,237.16	\$3,237.16	No	Under reporting of hours
Infrastructure Phase 3	De Angelo Fire	\$5,892.33	\$5,892.33	No	Underpayment of PW/Misclassification
Fire Alarm	Minco Construction	\$41,346.08	TBD	No	Underpayment of PW/Misclassification
Total		\$51,098.93	\$9,752.85		

Project Name		Amount	Assessed	Amount Re	covered		Exp	olanation		
Aquatic Center		\$17.12		\$17.12		Inadvertent mistal	ke by contract	or. Back wag	es paid to	worker.
Aquatic Center		\$606.24		\$606.24		Inadvertent mistal	<u> </u>		•	
nfrastructure Phas	e 3	\$3,237.16		\$3,237.16		Under reporting of				WOIKCI.
nfrastructure Phas		\$5,892.33		\$5,892.33		Under reporting of		<u> </u>		
Fire Alarm	<u>C 3</u>	\$41,346.0		TBD		Inadvertent mistal				worker
			ount Assessed LC § 1813			LC § 1776(g)		t Recovered		Total
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
J/A										
otal										
T1 26 4		1:	8 1742	1.						
. Identify cases that Project Name		tractor		eaings. re of Violation	on	ODL Case	#	Currer	nt Status	
3										
J/A				•						_
D: 1		. I ahan Camm	::	-h	I C C 1777	7 1 9				
Did you refer any	y contractor to th  □ YES	e Labor Collin NO	issioner for de	ebarment per	LC § 1//.	1.1 (				
Please check one:		Ŀ NO								
If yes identify af	fected contractor	(s) or subcontr	actor(s) and d	ate(s) of refer	rral:					

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Coronado Unified School District

A. List projects handled by LCP within the past 12 months.

Project Name	<b>Bid Advertisement Date</b>	Prime Contractor	Contract Amount
Silver Strand Elementary School-Drainage & Regrading	May 24, 2010	Rocket Enterprises	\$178,000.00
Silver Strand Elementary School – Reroofing	May 28, 2010	Anemos Enterprises, Inc.	\$211,935.00
Coronado District Office – Backflow	April 26, 2010	CE Wilson	\$30,890.00
Village Elementary School – Improvements	April 26, 2010	Atlas Development Corp.	\$138,000.00
Village Elementary School – Re Design	April 26, 2010	USS Cal Builders	\$260,000.00
Village Elementary School – Mechanical (HVAC)	April 26, 2010	USS Cal Builders	\$81,000.00
Coronado High School – Various Projects	April 26, 2010	USS Cal Builders	\$72,150.00
Coronado High School – Theatre Upgrades	May 28, 2010	Soltek Pacific Construction	\$2,265,000.00
Total			\$3,236,975.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	<b>Description of Violation</b>
N/A					
Total					

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	<b>Amount Assessed</b>	<b>Amount Recovered</b>	Explanation
N/A			

D. For any amount	t identified in ite	m B for which a	pproval of forfeiture	was reques	ted from the L	abor Con	nmissioner, pl	ease provide t	he followir	ıg:	
Project Name		Amo	ount Assessed			Amount Recovered					
	LC §1776(g)	LC § 1775	LC § 1813   Wag	ges To	tal LC §	1776(g)	LC § 1775	LC § 1813	Wages	Total	
J/A											
Total											
oronado Unified	School District										
. Identify cases th	nat are or were th	ne subject of LC	§ 1742 proceedings.								
roject Name		ontractor	Nature of V	iolation	0	DL Case	#	Currei	nt Status		
J/A											
Did you refer and Please check one:  If yes, identify a LC § 1771.5 enforwarding Body co	y apprenticeship  YES  affected contract  orcement activity  vered in this rep	o violation to the NO  or(s) or subcontaites (provide all interpret).  Unified School		iceship Star	ndards (DAS)?		sary, and <b>ple</b> d	ase complete s	eparate fo	rms for e	
	iaiea by LCP wi										
List projects har	idled by LCP wi		Bid Advertisemen	nt Date	Pri	me Cont	ractor	Cont	ract Amo	unt	
List projects har	idled by LCP wi			nt Date	Pri	me Cont	ractor	Cont	ract Amo	unt	
Project Name uisun Valley K-8	8 School		Bid Advertisement	I	learn Construc	ction	ractor	\$2,440	0,000.00	unt	
List projects har Project Name	8 School		Bid Advertisemen	I		ction	ractor	\$2,440 \$4,500		unt	

Amount

Assessed

Amount Recovered

**Affected Contractor** 

(who directly employed the

Approval of Forfeiture Requested from Labor

**Description of Violation** 

**Project Name** 

		worker)			Commissioner?	
	Suisun Valley K-8 School	Reychole	\$4,152.73	\$4,152.73	No	Underpayment of Prevailing
ı						Wage
ı	Suisun Valley K-8 School	Nor-cal	\$1,500.00	\$1,500.00	No	Misclassification
ı	Total		\$5,652.73	\$5,652.73		

# Fairfield-Suisun Unified School District

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	<b>Amount Recovered</b>	Explanation
Suisun Valley K-8 School	\$4,152.73	\$4,152.73	Inadvertent contractor error, contractor paid worker back wages due
Suisun Valley K-8 School	\$1,500.00	\$1,500.00	Inadvertent contractor error, contractor re-classified and paid worker back wages due
Total	\$90.21	\$90.21	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed						Amoui	nt Recovered		
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NONE										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NONE				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?	
Please check one:	
If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:	

G. Did you refer any apprentices  Please check one:	· 🕳	e Division of Ap	pprenticeship S	tandards (DAS)?		
If yes, identify affected contr	actor(s) or subcont	tractor(s) and dat	te(s) of referral	l:		
		. ,	X /			
6. LC § 1771.5 enforcement a	ctivities (provide	all information	n requested, a	attaching as many	sheets as necessary, and	please complete separate form
for each Awarding Body cove	ered in this report	t).				
Awarding Body: <u>Glendora</u>	<u>Unified School Di</u>	<u>istrict</u>				
A. List projects handled by Lo	CP within the pas	st 12 months.				
					~	
Project Name		Bid Advertise	ement Date	Prim	e Contractor	Contract Amount
Callery Elementers Calcal M	1	Manual C 2000		I.Z. Flancia I		¢4.201.410.00
Sellers Elementary School – Monday Middle School – Middle Middle School – Middle School – Middle		March 6, 2008 May 7, 2009		J Kim Electric In The Nazerian Gr		\$4,201,419.00 \$974,450.00
Goddard Middle School – Phas		March 5, 2009		Hanan Construct	*	\$796,000.00
Goddard Middle School – Mod		June 23, 2009		Multiple Primes-		\$10,377,986.00
Total	Thase 2	June 23, 2007		Withtipic Timies-	See list attached	\$16,349,855.00
1000						\$10,547,055.00
B. Summary of all wages and	nenalties assesse	ad and/or recov	ered			
Project Name	Affected Contr		Amount	Amount	Approval of Forfeiture	<b>Description of Violation</b>
Toject Name	(who directly e		Assessed	Recovered	Requested from Labor	Description of Violation
	worker)	mpioyeu me	ASSESSEU	Recovered	Commissioner?	

Sandburg Middle School - Airway Mechanical \$822.42 No Underpayment of PW Total \$822.42 \$822.42

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	<b>Amount Recovered</b>	Explanation	_

Sandburg Middle N/A	School - Mod	\$822.42		\$822.42		Inadvertent contra	actor error; ba	ack wages paid	d to worker		
Total		\$822.42		\$822.42							
D. For any amou  Project Name	nt identified in i		ch approval ount Assessed		e was requ	ested from the La		ssioner, pleas nt Recovered		the follow	
	LC §1776(g)	LC § 1775	LC § 1813	3 Wages Tota		LC § 1776(g)	LC § 1776(g) LC § 1775		LC § 1813   Wages		
N/A											
Total											
	!	1	!	1	· !	<u> </u>	!	!	Į.	_!	
Clandore Unified	School District										
<u>Glendora Unified</u>	SCHOOL DISTRICT										
•	that are or were	•				ODL C	Ш		4 64 4		
Project Name	Cor	tractor	Natu	re of Violati	ion	ODL Case #		Currei	<b>Current Status</b>		
N/A											
F. Did you refer	•			for debarm	ent per LO	C § 1777.1?					
Please check	one:   YE  If y affected contractions are a second contractions.		_	s) and data(	c) of rafar	ral·					
ii yes, identi	iry affected cond	actor(s) or su			s) of felet.	141.					
7 7 1 6			.1 <b>.</b> 15	C A	. 1. 6	. 1 1 (5.40)					
i. Did you refer a Please check				n of Appren	iticeship S	tandards (DAS)?					
	fy affected contr	-		s) and date(	s) of refer	ral:					
I.C & 1771 5 er	nforcement activ	ities (provide	all informati	on requeste	d attachir	ng as many sheets	s as necessar	v and nlease	complete	senarate f	
	g Body covered			on requeste	a, attacimi	ig as many sneed	do necessar	y, and pieuse	complete	separate 1	
Awarding Dadw	Hanford Isin	t Union High	Cahaal Diate	ot .							
Awarding Body:	<u>manford John</u>	it Union High	SCHOOL DISTR	ict							
A. List projects h	andled by LCP v	vithin the past	t 12 months.								

Project Name	<b>Bid Advertisement Date</b>	Prime Contractor	Contract Amount
Sierra Pacific High School –Mod Phase 3	November 22, 2007	Bush Construction	\$45,000,000.00
Total			\$45,000,000.00

B. Summary of all wages and penalties assessed and/or recovered.

<b>Project Name</b>	Affected Contractor	Amount	Amount	Approval of Forfeiture	Description of Violation
	(who directly employed the worker)	Assessed	Recovered	Requested from Labor Commissioner?	
Sierra Pacific High School – Mod Phase 3	Fresno Roofing	\$1,396.90	\$1,396.90	No	Unregistered Apprentice
Sierra Pacific High School – Mod Phase 3	Watson Roofing	\$19,140.20	\$19,140.20	No	Underpayment of Subsistence portion
Sierra Pacific High School – Mod Phase 3	Roy's Flooring	\$1909.60	\$1909.60	No	Wrong Determination used
Sierra Pacific High School – Mod Phase 3	Scooter Rooter Plumbing	\$168.16	\$168.16	No	Apprentice working alone
Sierra Pacific High School – Mod Phase 3	Bedard Controls	\$903.52	\$903.52	No	Worker Complaint
Sierra Pacific High School – Mod Phase 3	California Const. Surveying	\$156.16	\$156.16	No	Underpayment of prevailing wage
Sierra Pacific High School – Mod Phase 3	Iron Industries	\$422.86	\$422.86	No	Underpayment of prevailing wage
Sierra Pacific High School – Mod Phase 3	Robinson's Interiors	\$5098.20	\$5098.20	No	Underpayment of Prevailing Wage
Sierra Pacific High School – Mod Phase 3	Ro's Precise Painting	\$150.00	\$150.00	No	Underpayment of Long Distance Pay
Sierra Pacific High School – Mod Phase 3	Commercial Systems	\$682.26	\$682.26	No	Underpayment of Prevailing Wage
Sierra Pacific High School – Mod Phase 3	Milenium Flooring	\$1,658.14	\$1,658.14	No	Underpayment of PW due to pre-determined increase
Total		\$31,686.00	\$31,686.00		

Hanford Joint Union High School District
C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	<b>Amount Recovered</b>	Explanation

Sierra Pacific High School – Mod Phase 3	\$682.26	\$682.26	Inadvertent contractor error, contractor paid back wages owed.
Phase 3	\$692.26	\$692.26	Inadvantant contractor amon contractor maid hash-wassa seed
Sierra Pacific High School – Mod	\$150.00	\$150.00	Inadvertent contractor error, contractor paid back wages owed.
Phase 3		·	
Sierra Pacific High School – Mod	\$5098.20	\$5098.20	Inadvertent contractor error, contractor paid back wages owed.
Phase 3	ψ+22.00	ψτ22.00	madvertent contractor error, contractor paid back wages owed.
Phase 3 Sierra Pacific High School – Mod	\$422.86	\$422.86	Inadvertent contractor error, contractor paid back wages owed.
Sierra Pacific High School – Mod	\$156.16	\$156.16	Inadvertent contractor error, contractor paid back wages owed.
Phase 3	Φ1.7.C.1.C	Φ1.7.C.1.C	T 1 4 4 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Sierra Pacific High School – Mod	\$903.52	\$903.52	Contractor paid back wages owed to complainant.
Phase 3			journeyman
Sierra Pacific High School – Mod	\$168.16	\$168.16	Inadvertent contractor error, contractor paid apprentice as a
Phase 3	Ψ1909.00	ψ1909.00	mad vorteint continuotor error, contractor para ouch wages o wear
Sierra Pacific High School – Mod	\$1909.60	\$1909.60	Inadvertent contractor error, contractor paid back wages owed.
Sierra Pacific High School – Mod Phase 3	\$19,140.20	\$19,140.20	Inadvertent contractor error; contractor paid difference owed in subsistence
Phase 3			
Sierra Pacific High School – Mod	\$1,396.90	\$1,396.90	Contractor paid apprentice at journeyman wage rate.

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

<b>Project Name</b>	Amount Assessed						Amoui	nt Recovered		
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	<b>Current Status</b>
N/A				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

	) and date(s) o	f referr	al:		
VO		-		(DAS)?	
	on requested, a	ıttachin	g as man	y sheets as necessary, and	please complete separate form
<b>District</b>					
ast 12 months.					
Bid Advertis	sement Date		Prin	ne Contractor	Contract Amount
May 27, 2009		CT Br	avton & S	ons. Inc.	\$873,403.00
May 27, 2009			•		\$873,403.00
				,	\$1,746,806.00
		A	overt.	Approval of Forfoiture	Description of Violation
	Assessed			Requested from Labor Commissioner?	Description of Violation
hich approval o	of forfeiture no	ot reque	sted from	the Labor Commissioner	r, please explain below.
nt Assessed	Amount Recov	vered		Explanat	ion
	to the Division NO subcontractor(s) de all information of the decrease of the decrease of tractor employed the subcontractor not to the decrease of the decrea	subcontractor(s) and date(s) of to the Division of Apprentice NO subcontractor(s) and date(s) of de all information requested, a fort).  District  ast 12 months.  Bid Advertisement Date  May 27, 2009  May 27, 2009  May 27, 2009  May 27, 2009  Amount employed the Assessed  Which approval of forfeiture not approval of	subcontractor(s) and date(s) of referrence to the Division of Apprenticeship Services and date(s) of referrence deall information requested, attachinate).  District  ast 12 months.  Bid Advertisement Date  May 27, 2009  CT Br  May 27, 2009  CT Br  May 27, 2009  CT Br  Sed and/or recovered.  tractor employed the  Assessed  Recovered.	subcontractor(s) and date(s) of referral:  n to the Division of Apprenticeship Standards (NO subcontractor(s) and date(s) of referral:  de all information requested, attaching as manyort).  District  ast 12 months.  Bid Advertisement Date Prim  May 27, 2009 CT Brayton & S  Seed and/or recovered.  Amount Recovered  Which approval of forfeiture not requested from	subcontractor(s) and date(s) of referral:  n to the Division of Apprenticeship Standards (DAS)?  NO subcontractor(s) and date(s) of referral:  de all information requested, attaching as many sheets as necessary, and ort).  District  ast 12 months.  Bid Advertisement Date

D. For any amou	nt identified in it	em B for which	ch approval of for	feiture wa	is requeste	d from the La	bor Commis	sioner, pleas	e provide	the followin
Project Name		Amo	ount Assessed				Amou	nt Recovered		
	LC §1776(g)	LC § 1775	LC § 1813 W	ages	Γotal	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										
E. Identify cases  Project Name		the subject of tractor	f LC § 1742 proce Nature of			ODL Case	: #	Currei	nt Status	
N/A										
Please check If yes, identi 6. LC § 1771.5 er	one: ☐ YEstify affected contr	$S \qquad \square NC$ ractor(s) or su ities (provide	bcontractor(s) and all information re	d date(s) o	of referral:			y, and please	complete	separate for
Awarding Body:	Inglewood Ur	nified School I	District							
A. List projects h	nandled by LCP v	vithin the past	t 12 months.							
<b>Project Name</b>			Bid Advertiseme	ent Date		Prime Con	tractor	Cont	ract Amo	unt
Project Name  La Tijera K-8 Sch	hool		October 16, 2008	ent Date	Bernard E		tractor		ract Amo 84,000.00	unt

Project Name		(who	ted Contr directly oyed the v		Amount Assessed		nount covered	Approval of Forfeiture Requested from Labor Commissioner	m	tion of Violat	ion	
N/A												
Total												
			D.C. 11		1 66 6	•				. ,		
C. For any amount  Project Name	identified i	ın ıtem	Amount				ot reques covered	ted from the Lat		olanation	explain t	pelow.
N/A												
D. For any amount	tidentified	in item				eiture v	was reque	ested from the La	abor Commi	ssioner, pleas	se provide	the following:
Project Name			Amo	unt Asses	ssed			Amount Recovered				
	LC §1776	(g) L	C § 1775	LC § 18	313 Waş	ges	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A												
Total												
E II CC 4	,	.1	1:	1.0 0 17	40	1.						
E. Identify cases the <b>Project Name</b>	nat are or w	ere the Contra			42 proceed l <b>ature of V</b>		n	ODL Case	#	Currei	nt Status	
N/A												
F. Did you refer a	ny contract	tor to th	e Labor C	ommissio	oner for de	ebarme	nt per LC	: § 1777.1?				
Please check or		YES	☑ NO	_	( ) 1	1	c c	1				
If yes, identify	affected c	ontract	or(s) or su	ocontract	or(s) and	date(s)	or referra	al:				
						_						
G. Did you refer an Please check or		ceship v YES	violation to ☑ NC		ision of A <sub>l</sub>	pprenti	ceship St	andards (DAS)?				
If yes, identify					or(s) and	date(s)	of referra	al:				
•	6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and please complete separate forms											
for each Awarding	Body cove	red in t	his report)									

Awarding Body: <u>La Canada Unified School District</u>

A. List projects handled by LCP within the past 12 months.

Project Name	<b>Bid Advertisement Date</b>	Prime Contractor	Contract Amount
Palm Crest Elementary School	March 25, 2008	G. Voskanian Construction, Inc.	\$2,650,000.00
Paradise Canyon Elementary School – Multi	June 30, 2008	United Contractors Co. Inc.	\$2,083,000.00
La Canada High School – Bldg A Mod	March 6, 2009	A W I Builders Inc.	\$3,897,911.00
La Canada High School – Bldg B Auditorium	April 21, 2010	Pac West Corp	\$1,917,000.00
Total			\$10,547,911.00

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Paradise Canyon ES-Multi	Nutech Fire Alarm	\$243.18	\$243.18	No	Apprentice not registered
Palm Crest ES	Nutech Fire Alarm	\$447.05	\$447.05	No	Apprentice not registered
Palm Crest ES	G. Voskanian	\$2,085.07	\$2,085.07	No	Apprentice not accompanied by a Journeyman
La Canada HS-Bldg A Mod	Prompt Plumbing	\$955.08	\$955.08	No	Incorrect rate for Apprentices
Paradise Canyon ES-Multi	Phoenix Paving Company	\$447.05	\$447.05	No	Underpayment of prevailing wage
Paradise Canyon ES-Multi	Southwest Grading	\$636.32	\$636.32	No	Underpayment of prevailing wage
La Canada HS-Bldg A Mod	A Action Fire Protection	\$151.88	\$151.88	No	Underpayment of prevailing wage
La Canada HS-Bldg A Mod	Lectrawerks, Inc.	\$447.52	\$447.52	No	Under reporting of manpower
La Canada HS-Bldg A Mod	Prompt Plumbing	\$3,514.49	\$3,514.49	No	Sewer & Pipe Tradesmen not accompanied by a Journeyman
La Canada HS-Bldg A Mod	Prompt Plumbing	\$51,119.77	\$51,119.77	No	Misclassification; apprentices/tradesmen working alone
La Canada HS-Bldg A Mod	Prompt Plumbing	\$3,866.80	\$3,866.80	No	Misclassification

Total	\$63,914.21	\$63,914.21	

# La Canada Unified School District\_

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	<b>Amount Assessed</b>	<b>Amount Recovered</b>	Explanation
Paradise Canyon ES-Multi	\$243.18	\$243.18	Inadvertent contractor error; apprentice was paid at journeyman wage.
Palm Crest ES	\$447.05	\$447.05	Inadvertent contractor error; apprentice was paid at journeyman wage.
D.1. C FG	\$2,085.07	\$2,085.07	Apprentice was paid at journeyman wage
Palm Crest ES	4055.00	Φ0.5.5.00	
La Canada HS-Bldg A Mod	\$955.08	\$955.08	Inadvertent contractor error, contractor paid back wages owed
Paradise Canyon ES-Multi	\$447.05	\$447.05	Inadvertent contractor error, contractor paid back wages owed
Paradise Canyon ES-Multi	\$636.32	\$636.32	Inadvertent contractor error, contractor paid back wages owed
La Canada HS-Bldg A Mod	\$151.88	\$151.88	Inadvertent contractor error, contractor paid back wages owed
La Canada HS-Bldg A Mod	\$447.52	\$447.52	Contractor amended payroll records and paid back wages owed
La Canada HS-Bldg A Mod	\$3,514.49	\$3,514.49	Inadvertent contractor error; Tradesman was paid at journeyman
Ç			wage
La Canada HS-Bldg A Mod	\$51,119.77	\$51,119.77	Inadvertent contractor error, contractor re-classified and paid
			correct Prevailing wage rate.
La Canada HS-Bldg A Mod	\$3,866.80	\$3,866.80	Inadvertent contractor error, contractor paid back wages owed
Total	\$63,914.21	\$63,914.21	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed				Amount Recovered					
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										

# La Canada Unified School District

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				

ı	
	F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?  Please check one: □ YES ☑ NO  If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:
	G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?  Please check one: □ YES ☑ NO  If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:
	6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and please complete separate forms for each Awarding Body covered in this report).
ı	Awarding Body: Mt. San Antonio College

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Agricultural Science 2772-2782 bids	March 20, 2008	Multiple Primes (see list attached)	\$18,355,123.00
Classrooms 7-11-26	January 11, 2006	Multiple Primes (see list attached)	\$700,000,000.00
Design Technology Center	June 29, 2009	R.C. Construction Service, Inc.	\$7,064,048.00
Building 4 Admin Remodel	July 8, 2009	Multiple Primes (see list attached)	\$9,953,899.00
Total			\$735,373,070.00

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Agricultural Science	HTP Enterprises	\$592.64	\$592.64	No	Underpayment of prevailing wage
Classrooms 7-11-26	First Fire System	\$46,803.09	\$46,803.09	No	Under reporting of hours/manpower
Agricultural Science	Commercial Roofing Systems	\$876.28	\$876.28	No	Apprentice not registered
Agricultural Science	MAH Electric	\$168.30	\$168.30	No	Underpayment of PW due to pre-determined increase

Agricultural Science	Hernandez Wrought Iron	\$17,677.30	\$17,677.30	No	Underpayment of PW and
					underreporting of manpower
Agricultural Science	HTP Enterprises	\$4,155.22	\$4,155.22	No	Underpayment of PW and
					underreporting of manpower
Total		\$70,272.83	\$70,272.83		

Mt. San Antonio College	
-------------------------	--

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	<b>Amount Assessed</b>	<b>Amount Recovered</b>	Explanation
	\$592.64	\$592.64	Inadvertent contractor error, contractor paid back wages owed
Agricultural Science			
	\$46,803.09	\$46,803.09	Contractor paid all back wages owed to complainants per audit
Classrooms 7-11-26			
Agricultural Science	\$876.28	\$876.28	Inadvertent contractor error, apprentice paid at journeyman rate
Agricultural Science	\$168.30	\$168.30	Inadvertent contractor error, contractor paid back wages owed
Agricultural Science	\$17,677.30	\$17,677.30	Contractor paid all back wages owed to workers per audit
Agricultural Science	\$4,155.22	\$4,155.22	Contractor paid all back wages owed to workers per audit
Total	\$70,272.83	\$70,272.83	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name		Amo	unt Assessed		•		Amour	nt Recovered	•	
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: $\Box$ YES $\overline{\Box}$ NO	
Mt. San Antonio College	
If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:	
G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?  Please check one: □ YES ☑ NO  If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:	
6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and please complete separate	forms
for each Awarding Body covered in this report).	
Awarding Body: Ontario-Montclair School District	

A. List projects handled by LCP within the past 12 months.

Project Name	<b>Bid Advertisement Date</b>	Prime Contractor	Contract Amount
Lincoln Elementary School – Mod-AB31	February 18, 2008	Inland Building Construction Co.	\$2,366,279.00
Pkg 1-Arroyo, Corona, Linda Vista ES-Mods	January 11, 2008	Amber Construction Inc.	\$4,173,067.00
Various Sites – MPR Casework	October 3, 2008	General Consolidated Constructors Inc.	\$399,100.00
Pkg 2B-Hawthorne, Vineyard, Mariposa	May 11, 2009	Ledesma & Meyer Construction	\$316,349.00
Total			\$7,254,795.00

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Various Sites-MPR Casework	EZ Line Striping Corp.	\$119.16	\$119.160	No	Underpayment of PW due to predetermined increase
Various Sites-MPR Casework	General Consolidated Constructors	\$8,789.75	\$8,789.75	No	Underpayment of PW for Saturdays and Sundays-OT Rates were not used
Total		\$8,908.91	\$8,908.91		

For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide roject Name  Amount Assessed  LC   LC   1775   LC   1813   Wages   Total   LC   1776   LC   1813   Wages   1776(g)   1775   181	
For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide roject Name    Amount Assessed	wages owed
For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the covered by	
LC LC § 1775 LC § 1813 Wages Total LC § LC § LC § Wages §1776(g) 1775 1813	
Amount Assessed   Amount Recovered	: 1 - 41 - 6 1
§1776(g) 1775 1813	ovide the fol
N/A	Total
Total Control	
I. Identify cases that are or were the subject of LC § 1742 proceedings.  Project Name   Contractor   Nature of Violation   ODL Case #   Current Status	atus
N/A	
N/A	

or each Awarding Body warding Body: Perris	covered in this repor	rt).	1,			sheets as necessary, and	rrrrr
	Elementary School D						
List projects handled		vistrict					
a. List projects nandied	by LCP within the pa	st 12 months.					
Project Name		Bid Advertis	sement Date		Prim	e Contractor	<b>Contract Amount</b>
Palms Elementary School	– Modular Hookups	December 8, 2	2008	Silver Cree	ek Indu	ıstries	\$390,642.84
Palms Elementary Schhol		December 8, 2				ction Specialties	\$323,000.00
Total				•		•	\$713,642.84
Project Name  N/A	Affected Cont (who directly of worker)		Amount Assessed	Amoun		Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Total							
C. For any amount ident	ified in item B for w	nich approval c	of forfeiture no	ot requested	from	the Labor Commissioner	, please explain below.
Project Name			Amount Reco			Explanat	1 1
N/A							
N/A Total							
		hich approval c	of forfeiture w	as requeste	d fron	n the Labor Commissione Amount Rec	

	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										
E. Identify cases the						l opy c				1
Project Name	Con	tractor	Natur	e of Violati	on	ODL Case	#	Currei	nt Status	
N/A										
Perris Elementary	School District		_							
F. Did you refer ar Please check or If yes, identify	•	S	O		-					
G. Did you refer an Please check or If yes, identify	• • •	$S \qquad \square NC$	)		-		r			

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and please complete separate forms for each Awarding Body covered in this report).

Awarding Body: San Mateo-Foster City Elementary School

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Audubon Elementary School	April 28, 2009	Delta Technology	\$385,900.00
Brewer Island Elementary School	April 28, 2009	Rodan Builders, Inc.	\$205,000.00
Foster City Elementary School	February 3, 2009	Rodan Builders, Inc.	\$898,000.00
Total			\$

B. Builliar y or air wages ar	ta petiatites assessed and, of feed	, crea.			
Project Name	Affected Contractor	Amount	Amount	Approval of Forfeiture	Description of Violation
	(who directly employed the	Assessed	Recovered	Requested from Labor	
	worker)			Commissioner?	

	T								T		
N/A											
Total											
C. For any amoun	nt identified	d in ite					ested from the L			se explair	below.
Project Name			Amount A	Assessed	Amount Re	ecovered		Exp	olanation		
N/A											
Total											
D. For any amoun			m B for wh		of forfeitur	re was requ	ested from the I				le the follo
Project Name			Amo	unt Assessed				Amou	nt Recovered		
	LC §1776	(g) L	C § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A											
Total											
E II .'C	41 4	.1	1	CI C 8 1740	1.					Į.	
E. Identify cases  Project Name		Were tr Contra			proceeding re of Violati		ODL Case	: #	Currer	nt Status	
N/A											
F. Did you refer a Please check of If yes, identified G. Did you refer a Please check of If yes, identified	one:  fy affected  any apprent  one:	☐ YES contracticeship ☐ YES	☑ N ctor(s) or so p violation t ☑ N	NO ubcontractor( to the Divisio	s) and date	(s) of referr	ral:tandards (DAS)	)?			
6. LC § 1771.5 enfo	orcement act	tivities (	(provide all	information re	quested, atta	aching as ma	any sheets as nece	essary, and <i>pla</i>	ease complete	separate f	forms for e

Page 22 of 33

Body covered in this report).

Awarding Body: San Ramon Valley Unified School District

A. List projects handled by LCP within the past 12 months.

Project Name	<b>Bid Advertisement Date</b>	Prime Contractor	<b>Contract Amount</b>
Creekside Elementary School –Phase 2	January 20, 2008	Sausal Corporation	\$18,000,000.00
California High School – Phase 3	May 9, 2008	W.A. Thomas Co. Inc.	\$11,500,000.00
San Ramon Valley High School – Career Tech	November 7, 2008	Sausal Corporation	\$2,509,000.00
Los Cerros Middle School – Kitchen/Parking	February 23, 2009	Swank Construction	\$1,346,000.00
Twin Creeks Middle School – Multi-Purpose	February 26, 2009	Page Construction	\$2,870,000.00
Bdg			
San Ramon Valley High School – Gym	March 6, 2009	Lathrop Construction Associates, Inc.	\$6,998,000.00
California High School – Phase 3B Gym	October 1, 2009	Sausal Corporation	\$3,859,000.00
Diablo Vista Middle School – Classroom Bldgs	December 9, 2009	Enviroplex, Inc.	\$998,332.00
4		-	
Charlotte Wood Middle School – Site Work	January 12, 2010	Designed Building Systems Inc.	\$895,000.00
Total			\$45,571,332.00

# San Ramon Valley Unified School District

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	<b>Description of Violation</b>
California High School – Phase 3	The Thompson Construction	\$671.93	\$671.93	No	Underpayment of PW due to predetermined increase
California High School – Phase 3	Holzmueller Corp.	\$50.96	\$50.96	No	Underpayment of PW due to predetermined increase
Total		\$722.89	\$722.89		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	<b>Amount Recovered</b>	Explanation
California High School – Phase 3	\$671.93	\$671.93	Inadvertent Contractor error, contractor paid back wages owed
California High School – Phase 3	\$50.96	\$50.96	Inadvertent Contractor error, contractor paid back wages owed

Total			\$722.89		\$722.89							
D. For any amou	unt identifi	ed in ite	em B for wh	nich approva	l of forfeitur	e was requ	uested from the I	Labor Comm	issioner, ple	ase provid	le the follow	ing:
Project Name			Amo	unt Assessed				Amou	nt Recovered	•		
	LC §177	76(g) 1	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total	
N/A												
Total												
E II «C	41 4	· · · · · · · · · · · · · · · · · · ·	1 1	CI C 8 1740	1.			!	!	ļ.	!	
E. Identify cases Project Name	s that are or	Contr			re of Violation		ODL Case	#	Curre	nt Status		
N/A												
San Ramon Valle	ey Unified S	School D	<u> District</u>									
F. Did you refer Please check If yes, ident	one:	□ YES	$\mathbf{S} \qquad \mathbf{\nabla} \mathbf{N}$	10		•	C § 1777.1?					
G. Did you refer Please check If yes, ident	one:	□ YES	✓N	O	on of Apprea	•	` ,	?				
6. LC § 1771.5 en Body covered in to		ctivities	(provide all	information r	equested, atta	ching as m	any sheets as nece	essary, and <i>pla</i>	ease complete	separate f	forms for each	ı Awaı
Awarding Body:	Fresno S	tate Cer	nter Commu	nity College	<b>District</b>							
A. List projects h	nandled by	LCP w	ithin the pa	st 12 months								
Project Name				Did Advont	icomont Dat	to	Prime Cont		Comt	ract Ama	4	I

Project Name	<b>Bid Advertisement Date</b>	Prime Contractor	Contract Amount
Willow International Phase II	April 9, 2008	Soltek Pacific	\$7,000,000.00
Total			\$7,000,000.00

Project Name	(w)	fected Contr ho directly en rker)	actor mployed the	Amount Assessed	Amou	vered Requ	oval of Forfeitu iested from Lat missioner?		iption of <b>V</b>	/iolation
N/A										
Total										
C. For any amou	ant identified in	item B for wl	hich approval	of forfeiture	not reques	sted from the L	abor Commiss	ioner, plea	se explain	below.
Project Name			Assessed	Amount Rec				anation	•	
N/A										
Total										
D. For any amou		item B for w		of forfeiture	e was reque	ested from the		sioner, ple: Recovered		le the fol
Fresno State Cen  D. For any amou  Project Name		item B for w	hich approval	of forfeiture	was reque	ested from the LC § 1776(g)	Amount			le the fol
D. For any amou	unt identified in	item B for w	hich approval				Amount	Recovered		
D. For any amou Project Name	unt identified in	item B for w	hich approval				Amount	Recovered		
D. For any amou Project Name  N/A Total	LC §1776(g)	Amo	hich approval ount Assessed LC § 1813	Wages	Total		Amount	Recovered		
D. For any amou Project Name N/A	LC §1776(g)	Amo	hich approval ount Assessed  LC § 1813  of LC § 1742	Wages	Total		Amount   LC § 1775   1	Recovered		

G. Did you refer any apprenticeship violation Please check one: □ YES ☑ Y If yes, identify affected contractor(s) or s  6. LC § 1771.5 enforcement activities (provide al	NO subcontractor(s) and date(s)	of referral:	complete separate forms for each Awarding
Body covered in this report).			
Awarding Body: Westside Union School Dist  A. List projects handled by LCP within the particular and the par			
Project Name	<b>Bid Advertisement Date</b>	<b>Prime Contractor</b>	Contract Amount
·			
Gregg Anderson School	April 11/2010	TBD	\$3,080,000.00
Total	715111 11/2010	100	\$3,080,000.00
Total			\$3,000,000.00
Westside Union School District			
D. Cymenomy of all mygges and manufices assess			

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
N/A					
Total					

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	<b>Amount Recovered</b>	Explanation
N/A			
Total			

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										
	•		CT C 0 1710	1.			<u>l</u>		1	<u> </u>
E. Identify cases Project Name		e the subject of tractor		proceeding e of Violat		ODL Case	#	Curro	nt Status	
Froject Name	Con	uracior	Natur	e or violat	1011	ODL Case	#	Curre	ni Status	
N/A										
G. Did you refer Please check	ify affected contany apprentices	tractor(s) or s  hip violation  ES	ubcontractor( to the Divisio	n of Appre	enticeship S	Standards (DAS)	?			
7. On a separate s	•		•			isclosure requirem se statements are l	•	CR § 18701 al	ong with th	ne names of
8. Please update t	the following info	ormation per 8	CCR § 16426(	a)(2), (3) an	d (5) disclo	sure requirement.				
A. Identify the gewhich the program						tity of any public a	agencies not p	previously ide	ntified in th	nis report wi

CS & Associates operates within the state of California

B. State whether the entity shares personnel, management, ownership or other close affiliation with any of the following: (1) any contractor or subcontractor that within the preceding five years has been awarded a public works contract within the geographical area in which the program operates or intends to operate or with any public agency with which the program has contracted or intends to contract to provide labor compliance enforcement; (2) any person or entity who has been the surety on such a contract; (3) any joint labor-management committee established pursuant to the Federal Labor Management Cooperation Act of 1978 (section 175a of Title 29 of the United States Code); or (4) any person or entity who has represented workers employed in the same or similar classifications as those employed for such a contract and who has been engaged in (i) an organizational campaign under the National Labor Relations Act with contractors competing for such contracts or (ii) a jurisdictional dispute with another collective bargaining representative of workers utilized for such contracts.

For each affiliation, please provide the name, address, telephone number, and principal contact person for the person or entity; please identify shared personnel, management, and ownership; and if applicable, please provide a short description of the nature and extent of any other close affiliation:
<u>N/A</u>
C. Identify the attorney or law firm available to provide legal support for the LCP, and whether the persons or firms providing that support also represent any contractor subcontractor, surety, or worker representative referred to in the preceding item.
Attorney/Law Firm Name (include address, contact person, and telephone number)
Law Office of Sima Salek
Sima R. Salek, Esq.
400 Corporate Point, Suite 300
Culver City, CA 90230
(310) 773-3998 phone (310) 773-3997 FAX

# 5. List all Awarding Bodies covered by this report as well as any other Awarding Bodies with whom the LCP currently has a contract to provide compliance enforcement.

Cerritos College – Operates under CS & Associates' LCP Plan and covered in this report.

Coronado Unified School District – Operates under CS & Associates' LCP Plan and covered in this report.

Fairfield-Suisun Unified School District – Operates under CS & Associates' LCP Plan and covered in this report.

Fresno State Center Community College District – Operates under CS & Associates' LCP Plan and covered in this report.

Glendora Unified School District – Operates under CS & Associates' LCP Plan and covered in this report.

Hanford Joint Union School District – Operates under CS & Associates' LCP Plan and covered in this report.

Hughson Unified School District – Operates under CS & Associates' LCP Plan and covered in this report.

Inglewood Unified School District – Operates under CS & Associates' LCP Plan and covered in this report.

La Cañada Unified School District – Operates under CS & Associates' LCP Plan and covered in this report.

Mount San Antonio College – Operates under CS & Associates' LCP Plan and covered in this report.

Ontario-Montclair Unified School District – Operates under CS & Associates' LCP Plan and covered in this report.

Perris Elementary School District – Operates under CS & Associates' LCP Plan and covered in this report.

San Ramon Valley Unified School District – Operates under CS & Associates' LCP Plan and covered in this report.

San Mateo-Foster City Unified School District – Operates under CS & Associates' LCP Plan and covered in this report.

Westside Union School District – Operates under CS & Associates' LCP Plan and covered in this report.



# Multiple Prime Contractors Mt Sac College Buildings 7, 11 & 26:

Bid Package #2664 – Demo/Abatement

Karcher Environmental, Inc.

**Bid Package 2665 –** License #479948

PW Construction

Bid Package 2666 – Floor Covering License #724122

**Empire Floor Covering** 

Bid Package 2668 – Plumbing License #198273

Inland Mechanical

Bid Package 2669 – HVAC License #208872

LA Air Conditioning

Bid Package 2670 – Electric License #670889

Sage Electric Company

# <u>Multiple Prime Contractors Mt Sac College Agricultural Science Complex 2772-</u> 2783

License #481416

Bid Package #2772 – Demo/Abatement/Site Work License #88

**Griffith Company** 

Bid Package #2773 – Concrete & Masonry License #595709

KAR Construction, Inc.

Bid Package #2774 – Steel/Misc Metals License #357625

Columbia Steel

Bid Package #2775 – General License #761803

Harbor Construction, Inc.

Bid Package #2776 – Fire Sprinklers License #372946

Dart Engineering Co. Inc.

Bid Package #2777 – Plumbing License #399073

Continental Plumbing, Inc.

Bid Package #2778 – Mechanical/HVAC License #208872

LA Air Conditioning

Bid Package #2779 – Electrical License #263655

American Electric Co.

Bid Package #2780 – Landscape & Irrigation License #638989

Pierre Sprinkler

Bid Package #2781 – Lab Casework License #736599

Lozano Caseworks, Inc.



Bid Package #2782 – General

Harik Constrution

License # 598592

Bid Package #2783 – General

Nu-Age Development, Inc.

License #

## Multiple Prime Contractors Mt Sac College Admin Remodel Bldg 4

Angeles Contractor Inc. – **General** License # 587022

Donald M. Hoover Co. – **Flooring** License # 178283

DSG Corporation – License #471984

Empyrean Plumbing Inc. – **Plumbing** License # 879157

Janus Corporation – License # 572682

JPI Development Group, Inc. – Fire Sprinklers License # 778930

Rancho Pacific Electric – **Electrical** License #445897

# <u>Multiple Prime Contractors Ontario-Montclair SD:</u>

#### **Lincoln ES – Modernization**

#### **General Contractor**

Inland Building Construction Co., Inc.

#### **Electrical Contractor**

Champion Electric

#### **Plumbing Contractor**

Pro-Craft Plumbing Company, Inc.

#### **Casework Contractor**

Stolo Cabinets

#### **Ceramic Tile**

Dale Ryan

### Doors, Frames & Hardware

T R Mulligan

#### **Flooring**

Moore Flooring, Inc.



July 31, 2010

State of California
Department of Industrial Relations
Office of the Director
ATTN: Mr. Victor Osorio, Program Analyst
455 Golden Gate Avenue, 10<sup>th</sup> Floor
San Francisco, CA 91402

**RE: STATEMENT OF CONFLICT OF INTEREST - A** 

Dear Mr.. Osorioy:

This correspondence submitted, pursuant to Title 8, California Code of Regulations Section 16431(5)(A), which requires a private entity operating a third party Labor Compliance Program to submit a certification of compliance with conflict of interest disclosure requirements as defined under 2CCR § 16426(a)(2),(3) and (5).

In addition, this correspondence shall further serve as official notice to the Department of Industrial Relations, Office of The Director, that CS & Associates, Inc. does not engage in any practices which constitutes a conflict of interest pursuant to and ,as outlined in, the Fair Political Practices Commission' Form 700, Statement of Economic Interests.

My signature below certifies that the above statement is true and correct.

If there are any questions regarding this matter I may be contacted at (310) 649-7295 or by email at <a href="mailto:charlac@1csainc.com">charlac@1csainc.com</a>.

Sincerely,

Charla Curtis President



#### CS & Associates, Inc. Conflict of Interest Disclosure Requirements per 2 CCR § 18701

The Political Reform Act, Government Code Section 81000 et seq, requires state and local government agencies to adopt and promulgate conflict of interest codes. The Fair Political Practices Commission ("FPPC") has adopted a regulation, California Code of Regulations, Title 2, division 6, Section 18730 (hereinafter "CCR 18730"), which contains the terms of a standard conflict of interest code. It can be incorporated by reference and may be amended by the FPPC after public notice and hearings to conform to amendments in the Political Reform Act. Therefore, the terms of CCR 18730 and any amendments to it duly adopted by the FPPC are hereby incorporated by reference in which members and employees are designated and disclosure categories are set forth constitute the conflict of interest code of CS & Associates, Inc.

Employees must not engage in any activities, transactions, or relationships that are incompatible with the impartial, objective and effective performance of their duties. As consultants for public agencies, pursuant to contracts with clients, serves in a staff capacity with offices and in that capacity participates in making a governmental decision as defined in 2 CCR § 18702.2 or performs the same or substantially all the same duties for the office that would otherwise be performed by an individual holding a position specified in the office's Conflict of Interest Code (2 CCR § 18701).

Designated Employees are as follows:

- President
- Labor Compliance Manager
- Labor Compliance Officer
- Labor Compliance Technician

Consultants shall be included in the list of Designated Employees and shall disclose pursuant to the broadest disclosure category in this Code subject to the following limitation:

The President may determine in writing that a particular consultant, although a "designated position," is hired to perform a range of duties that are limited in scope and thus is not required to fully comply with the disclosure requirements described in this section. Such written determination shall include a description of the consultant's duties and, based on that description, a statement of the extent of disclosure requirements. The President's determination is a public record and shall be retained for public inspection in the same manner and location as this Conflict of Interest Code.

## **EMPLOYEE CERTIFICATION**

I certify under penalty of perjury that I have read and understand the description of the conflict of interest above and I do not have any conflicts of interest relating to this program's projects. I agree to update this disclosure on an annual basis. I agree to comply with any conditions or restrictions imposed by CS & Associates, Inc. and to manage, reduce or eliminate actual or potential conflicts of interests.

Maila Cluts resident	7-2810
Signature & Title	Date
Dora anchia LCM	7.28-10
Signature & Title	Date
Samuelatour 100	7-28-10
Signature & Title	Date
Satrian laver (1) The	1-86-10
Signature & Title	Date